

4007
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3 BILL NO. R-78-03-21

4 RESOLUTION NO. R-17-78

5 A RESOLUTION authorizing payment to
6 various agencies for repair of various vehicles.

7 WHEREAS, (1) the following City vehicles were damaged in accidents,
8 and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed,
9 and (3) repair bids received from the following companies in the amount of
10 such insurance damage payments as hereafter set out, respectively, to wit:

Vehicle	Insurance Payment	Repair Agency
1) Police Dept. vehicle No. 42 1975 Ford, 4 door sedan License #M011142	\$ 712.09	Northway Chrysler Plymouth
2) Loaned vehicle to EMS by DeHaven Chevrolet 1978 GMC 4 wheel drive	104.74	DeHaven Chevrolet
3) Street Dept. vehicle No. 266 1969 IHC 2010-A-Dump Truck License #5582	122.48	Don VanOsdale's Body Shop
4) Police Dept. vehicle 1976 Ford, 4 door sedan License #11110	586.70	Northway Chrysler Plymouth
5) Police Dept. vehicle No. 135 1977 Ford, 4 door sedan License #84C5815	314.55	Allen County Motors
6) Police Dept. vehicle No. 15 1976 Plymouth Sedan License #M011115	821.76	Allen County Motors
Total	\$2,662.32	

25
26 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF
27 FORT WAYNE, INDIANA:

28 SECTION 1. That the City Controller is hereby authorized to pay
29 the above amounts to the above named agencies, for vehicle repair work as
30 set out above.

31 SECTION 2. That this Resolution shall be in full force and effect
32 upon passage and approval by the Mayor.

33
34 APPROVED AS TO FORM
AND LEGALITY,

35 CITY ATTORNEY

William T. Hryga
Councilman

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-28-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE
(RESOLUTION) No. R-17-78 on the 28th day of March, 1978.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th
day of March, 1978, at the hour of 3 o'clock P M., E.S.T.

CITY CLERK

Approved and signed by me this 30th day of March, 1978,
at the hour of 3 o'clock P M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 9, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 712.09 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the damage to police unit no. 42, 1975

Ford, 4 door sedan, bearing license plate Moll142, damaged at Baer Field Thruway and Bluffton Road on 12/20/77, from insurance monies received.

Quietus No. 16981

Police Department's vehicle

Our file 02247

Vendor's name for low estimate: Northway Chrysler Plymouth



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 7, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director,
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 104.74 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of Dehaven Chevrolet 1978

GMC 4 wheel drive vehicle loaned to EMS during the snow emergency

damaged on 1/30/78 by a Hit Skip Vehicle driven by Alfred E. Morgan

from insurance monies received.

Quietus No. 16969

Loaned Vehicle to EMS by Dehaven Chevrolet

Our file 02345

Vendor's name for low estiamte: Dehaven Chevrolet


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 7, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 122.48 from

Account No. _____ Title _____ to _____

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of Street Department vehicle

unit No. 266, 1969 IHC 2010-A-Dump Truck, bearing license plate

5582, damaged at the 100 block of Berry Street on 1/1/78 from insurance

monies received.

Quietus No. 16960-16820

Street Department Vehicle

Our file 02253

Vendor's name for low estimate: Don VanOsedale's Body Shop

Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 20, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 586.70 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of police unit, 1976 Ford,
4 door sedan, bearing license plate 11110, damaged on December 16,
1976 at Rockhill and West Washington from insurance monies received.

Quietus No. 17046

Police Department's vehicle

Our file 02248

Vendor's name for low estimate: Northway Chrysler Plymouth

Jack Dewitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 20, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 314.55 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurnace Claims .

Reason for Transfer to pay for the repairs of police unit no. 135,
1977 Ford, 4 door, bearing license plate 84C5815, damaged on
1/17/78 at Lake Avenue and Randalia Drive, from insurance monies
received.

Quietus No. 17047

Police Department's vehicle

Our file 02270

Vendor's name for low estimate: Allen County Motors

Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 20, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 821.76 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Police vehicle unit

No. 15, 1976 Plymouth Sedan, bearing license plate M011115,

damaged on 11/18/77 at Broadway and Taylor, from insurance monies
received.

Quietus No. 17069

Police Department's vehicle

Our file 02189

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4007

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 67-78-03-21

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from
insurance monies.

Our file 02247

Dept. damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board
of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board
of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 712.09

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

James

4009

DIGEST SHEET

TITLE OF ORDINANCE Resolution :

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02345

Dept. damage: EMS (Loaned Vehicle during snow emergency from Dehaven Chev.)

Vendor's name for low estimate: Dehaven Chevrolet

EFFECT OF PASSAGE to pay for the repairs direct rather than from the EMS budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the EMS budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 104.74

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

4009

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 02253

Dept. damage: Street Department

Vendor's name for low estimate: Don VanOsdale's Body Shop

EFFECT OF PASSAGE to pay for the repairs direct rather than from the Street Department's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Street Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 122.48

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

4009

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from
insurance monies.

Our file: 02248

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of
Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of
Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 586.70

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4007
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from
insurance monies.

Our file 02270

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board
of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board
of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 314.55

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4007

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from
insurance monies.

Our file: 02189

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the
Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the
Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 821.76

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____